



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 26, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

34 November 8, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,569.41 have been filed with the Auditor-Controller for the period of October 17, 2011, through October 23, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,569.41 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,569.41 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Gregg A. Iverson
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 17, 2011 through October 23, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/18/11	MARIA DENA	036	FIELD OPERATIONS REGION II - OSS	3,570.00
10/19/11	DELICIA THOMAS	037	INTERNAL CRIMINAL INVESTIGATIONS BUF	54.60
10/19/11	JAMIE PEREZ	038	DETECTIVE DIVISION	11,944.81
			TOTAL DISBURSEMENTS	\$ 15,569.41

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla

Voucher 036

COUNTY OF LOS ANGELES

October 17, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

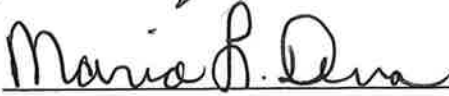
	AMOUNT
911-14239-0499-181	\$300.00
911-00214-2413-441	\$140.00
911-14956-2899-151	\$200.00
011-006688-0373-011	\$1,100.00
011-06688-0373-011	\$400.00
911-03997-1363-051	\$1,430.00

TOTAL \$ 3,570.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 10/18/11
Maria Dena, L.E.T.

Handwritten note in the top right corner.

Handwritten text at the bottom of the page.

Voucher # 37

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. C} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 54.60

TOTAL \$ 54.60

APPROVED: ^{W.T. C} _____

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:  10/19/11
Delicia Thomas, L.E.T.



Voucher 038

October 19, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

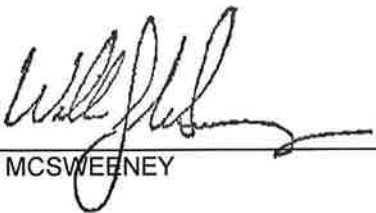
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 101911-04	\$50.00
15750 HOMICIDE BUREAU Control Number HOM 101911-15	\$7,482.64
15751 SPECIAL VICTIMS BUREAU Control Number SV 101911-07	\$3,392.17
15753 NARCOTICS BUREAU Control Number N 101911-16	\$1,020.00
TOTAL	\$11,944.81

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$11,944.81


Jamie Perez, #402453

10/10/11

10/10/11

10/10/11